

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-14630-AMC**

DARRYL A. SELAND  
567 SUMMIT HOUSE  
WEST CHESTER PA 19382

Petition Filed Date: 07/24/2019  
341 Hearing Date: 09/06/2019  
Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/22/2021	\$211.00		05/24/2021	\$211.00		06/22/2021	\$211.00	
07/22/2021	\$211.00		08/23/2021	\$211.00		09/22/2021	\$211.00	
10/22/2021	\$211.00		11/22/2021	\$211.00		12/22/2021	\$211.00	
01/25/2022	\$211.00		02/23/2022	\$211.00		03/22/2022	\$211.00	
04/25/2022	\$211.00		05/23/2022	\$211.00		06/24/2022	\$211.00	
07/25/2022	\$211.00							
<b>Total Receipts for the Period: \$3,376.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,380.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$57,207.99	\$2,175.30	\$55,032.69
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$1,380.73	\$48.21	\$1,332.52
3	US BANK NA »» 003	Unsecured Creditors	\$8,418.13	\$320.09	\$8,098.04
4	DISCOVER BANK »» 004	Unsecured Creditors	\$4,907.99	\$186.61	\$4,721.38
5	FRANKLIN MINT FEDERAL CU »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$26,515.05	\$1,008.21	\$25,506.84
7	MERRICK BANK »» 007	Unsecured Creditors	\$5,758.03	\$218.94	\$5,539.09
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$11,191.16	\$425.57	\$10,765.59
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,401.52	\$205.41	\$5,196.11
10	CITIBANK NA »» 010	Unsecured Creditors	\$362.69	\$0.00	\$362.69
11	STATE FINANCIAL NETWORK LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	HYUNDAI MOTOR FINANCE COMPANY »» 12S	Secured Creditors	\$886.38	\$886.38	\$0.00
0	GARY E THOMPSON ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
13	HYUNDAI MOTOR FINANCE COMPANY »» 12U	Unsecured Creditors	\$2,533.91	\$56.12	\$2,477.79

**Chapter 13 Case No. 19-14630-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,380.00	Current Monthly Payment:	\$211.00
Paid to Claims:	\$6,530.84	Arrearages:	\$36.00
Paid to Trustee:	\$636.89	Total Plan Base:	\$12,480.00
Funds on Hand:	\$212.27		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).